Justice of the Peace of Ward/District(City, Parish) Louisiana			
Jonesboro	(City, Parish) Louisiana		
Financial Statements As of and for the Year Ended December 31, 2008			

	be filed with the Legislative n 90 days after the close of	e Auditor
	AFFIDAVIT	
name) Sharon Sateh statements herewith given pr	esent fairly the financial posember 31, 2008, and the i	deposes and says that the financial sition of the Court of <u>Jackson</u> results of operations for the year then
In addition, (your name) S that the Justice of the Peace Parish received \$200,000	of Ward/District <u>E</u> or less in revenues and ordingly, is not required to reviously mentioned fiscally	, who duly sworn, deposes, and says and
Sworn to and subscribed before	ore me, this 28 day of NOTARY PUBLIC S	Louise Bradley, # 70082 Deputy Clerk of Court, Jackson Parish, LA ignature Ex-Officio Notary Public
inder povisions of state law, this repocument. A copy of the report has bee	Justice of Peace Name Street or P.O. Box City Zip Code Telephone Number Fax Number / Email	Please Complete this Section: Sharon Satcher P.O. 130× 585 Jonesboro 71251 318-335-0008 318-395-0978/SSatcher@bellsout

report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Rotocca Data 4/15/09

	General Fund
ASSETS: 1. Cash and cash equivalents on hand 2. Investments (fair value) on hand 3. Office furnishings (Cost of desks, etc) 4. Equipment (Cost of fax machine, etc)	1. /84/ all 2. 0 3. 6 4. 0
5. Total Assets (add lines 1 - 4)	5. 184.00
LIABILITIES AND FUND BALANCE:	
Liabilities:	_
6. Cash overdraft	6.
7. Other liabilities	7.
8. Total Liabilities (add lines 6 - 7)	8. D
Fund Balances:	
9. Ending Fund balance (from line 17, Statement B)	9.
10. Other -	10.
11. Total Liabilities and Fund Balance (add lines 8 - 10)	11

__ (City, Parish) Louisiana

Note: Total Assets (line 5) = Total Liabilities and Fund Balance (line 11).

of Ward/District

Balance Sheet, on December 31, 2008

Prepare <u>Statement A</u> Only If You Have Accounts Payable Or Accounts Receivable Balances Being Carried Over To The Next Year.

General

Sharon Satcher	(Your Name)
Justice of the Peace	
of Ward / District (City,	Parish) Louisiana

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2008

	Fund
CASH RECEIPTS:	5(() 3 ()
1. State & Parish salary (required, from W-2 Form)	1. 2400,00
2. Total Fees collected (if collected)	2. 14000
3. Other (explain)	3. 0-
4. Total cash receipts (add lines 1 - 3)	4. 254 0.00
CASH DISBURSEMENTS:	- 1000
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. 40°= 6. E
6. Other operating expenses (cost of fax line, etc)	6. 2 7. 4)
7. Materials and supplies (stationery, postage, etc) 8. Travel and other charges	1.
8a. For yourself	8a. 🔑
8b. For employees (not for Constable)	8b.
9. Capital outlay (cost of purchases of equipment, etc)	9.
10. Total disbursements (add lines 5 - 9)	10. 40 <u>9</u> L
11. Balance Available (loss) [lines 4 minus 10]	11. 2500, -
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. 2500,-
13. Amount paid to employees (not to your Constable)	13. 2
14. Total salaries paid (add Lines 12 and 13)	14. O
FUND BALANCE	•
15. Increase (or decrease) in fund balance – may be \$0	•
(line 11 less line 14)	<u>15.</u>
16. Fund Balance at beginning of the year – may be \$0	40
(Ending Fund balance from last year's report)	16.
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17.
(and more to also 10)	